



# Campaign Finance Report

Joe Bedgood for AZ Senate  
Committee #: 200810155

Treasurer: BEDGOOD, JOE  
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Candidate Name: BEDGOOD, JOE  
Office Sought: State Senator - District No. 22

## 2008 Primary Recap Report

Election Cycle: 2007-2008  
Date Filed: September 5, 2008  
Reporting Period: August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,552.50
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$23,026.38
Cash Balance at End of Reporting Period:	\$526.12

Report ID: 45352

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$58,146.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$58,346.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23,026.38	\$0.00	\$23,026.38	\$57,819.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$23,026.38	\$0.00	\$23,026.38	\$57,819.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$23,026.38			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Assoc	08/27/2008	\$23,026.38	\$57,408.96
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	last mailer			
Total of Operating Expenses			\$23,026.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23,026.38	

